

VENDOR PAYMENTS
Veterans Affairs
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A M Leonard Inc.	Supplies and Materials	577.46
A To Z Marketing Inc	Printing and Duplicating	154.88
Aggregates USA LLC	Supplies and Materials	434.95
Allied Waste Services #840	Utilities and Fuel	67.83
American Paper & Twine Co	Supplies and Materials	3,470.60
American Paper & Twine Co	Data Processing	125.10
Amerigas Propane Co	Motor Vehicle Operation	525.17
Aramark Uniform Services	Maint. & Repairs	369.33
Aramark Uniform Services Inc	Maint. & Repairs	118.68
Camcor Inc	Supplies and Materials	71.63
Carolina Imaging Products	Data Processing	941.03
Carroll Sod Farm	Supplies and Materials	760.00
Cintas Corp	Prof Services Third Party	24.98
Cintas Document Management	Prof Services Third Party	13.98
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	39.00
Crystal Springs	Supplies and Materials	19.11
Cvr Computer Supply, Inc	Data Processing	446.70
DataSpec Inc	Data Processing	480.00
Dell Marketing LP	Data Processing	1,948.05
Dyersburg State Community College	Rentals and Insurance	221.00
East Tennessee Human Resource Agency Inc	Rentals and Insurance	500.43
Embassy Suites Hotel	Travel	7,276.00
Embassy Suites Hotel	Supplies and Materials	7,115.04
Embassy Suites Hotel	Rentals and Insurance	2,454.80
Enterprise Rent A Car of TN LLC	Rentals and Insurance	595.03
Fedex	Communications	41.00
Flags & Poles Intl	Supplies and Materials	304.80
Frontier	Communications	315.45
Grainger	Supplies and Materials	2,251.27
Grainger	Motor Vehicle Operation	293.00
Harpeth Valley Utilities Distr	Utilities and Fuel	62.59
Holiday Inn Express	Travel	2,424.00
Holiday Inn Express & Suites Chattanooga	Travel	97.00
Image Matters Inc	Rentals and Insurance	38.50
Knox Chapman Utility District	Utilities and Fuel	65.36
Knox Farmers Cooperative	Supplies and Materials	477.98
Knoxville Utilities Board	Utilities and Fuel	493.90
Knoxville Utility Board	Utilities and Fuel	644.90
Lexmark International, Inc	Maint. & Repairs	116.10
Liberty Communications Inc	Supplies and Materials	37.00
Memphis Stone & Gravel Co	Supplies and Materials	922.63
Metro Water Services	Utilities and Fuel	680.00
Millennium Maxwell House Hotel	Travel	642.00
NES	Utilities and Fuel	770.60
Oce Imagistics Inc	Rentals and Insurance	766.33
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	1,102.00
Postmaster	Communications	400.00
Rogers Petroleum Inc	Motor Vehicle Operation	14,300.68
Secom Systems Inc	Supplies and Materials	31.50
Stop Alarms Inc	Maint. & Repairs	33.00

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Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	98.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Waste Industries	Utilities and Fuel	44.40
WCI TN - Loudon	Utilities and Fuel	287.91
Workforce Essentials Inc	Rentals and Insurance	443.34